

78629

January-11-12 2:51:10 PM

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 11/01/2012 **Start Qty:** 4.00

4

Cust Item ID:

Required Date: 25/01/2012 **Req'd Qty:** 4.00

4

Customer:

Reference:

Approvals: Process Plan: M.L.J

Date: 12/01/11 Tooling:

Date:

Run Start *NR1*

QC:

Date: _____ **SPC (Y/N):** _____

Date:

Stop *NR2*

[illegible]

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 78629

78629

Page 2

January-11-12 2:51:10 PM

Item ID: D2370 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Litter Assembly
 Start Date: 11/01/2012 Start Qty: 4.00 *4* Cust Item ID:
 Required Date: 25/01/2012 Req'd Qty: 4.00 *4* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | | 0.00 | | | | | | | |
| *130* | Small Fab | 0.00 | | | | | | | |
| Small Fab | Memo | | | | | | | | |
| Small Fab | OK 1-Assemble as per Dwg D23702-Drill 0.191" holes as per Dwg D23703- Replace loose rivets with screw per dwg D23702 Apply locktite 3-Dctm | | | | | | | | |
| | | | | | | | | | |
| 140 | QC5- Inspect part completeness to step on W/O | 0.00 | | | | | | | |
| *140* | | 0.00 | | | | | | | |
| QC | Memo | | | | | | | | |
| Quality Control | | | | | | | | | |
| | | | | | | | | | |
| 150 | Identify as per dwg & Stock Location: 331 | 0.00 | | | | | | | |
| *150* | | 0.00 | | | | | | | |
| Packaging | Memo | | | | | | | | |
| Packaging | | | | | | | | | |

N/A THIS W/O
 LITTER CAME W/ TAPTOP
 HOLE AND LOCITE SCREW

12/02/02 (4)
 12.02.02
 (4)
 12/3/12 (4)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Work Order ID 78629***78629***

Page 3

January-11-12 2:51:10 PM

Item ID: D2370

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Litter Assembly

Stop ***NS2***

Start Date: 11/01/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 25/01/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

M.C.J. 12/02/03

R1202-2
(4)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

January-11-12 2:51:14 PM

78629

D2370

Required Date: 25/01/2012

Required Qty: 4.00

Comments: IPP D 01.10.10 Changed D2484 nut for D3015-1 SM
IPP E 06.12.12 ecn 888 ec

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| MS27039-4-06 | | Purchased | No | | | 110 | Each | 296.0000 | 2 | 8 | | | |
| <p>*MS27039-4-06* N/A SCREWS PROVIDED W/LITTER ASSY. **</p> <p>Screw</p> <p>12.02.06 QSI 042.</p> <p><u>Location</u> <u>Loc Qty</u> <u>Loc Code</u></p> <p>ST292 296</p> <p>119075 296</p> | | | | | | | | | | | | | |
| AN960JD416L | NAS1149D0416J | Purchased | No | | | 130 | Each | 8.0000 | 4 | 16 | | | |
| <p>*AN960JD416L* **</p> <p>Washer</p> <p>4 1117124 (16X)</p> <p><u>Location</u> <u>Loc Qty</u> <u>Loc Code</u></p> <p>FP002 8</p> <p>110153 8</p> | | | | | | | | | | | | | |
| D2370P | | Purchased | No | | | 130 | Each | 0.0000 | 1 | 4 | | | |
| <p>*D2370P* ** 76629 12/01/3 1 (4)</p> <p>Litter Assembly</p> | | | | | | | | | | | | | |
| D2374 | | Manufactured | No | | | 130 | Each | 29.0000 | 4 | 16 | | | |
| <p>*D2374* **</p> <p>Stud</p> <p><u>Location</u> <u>Loc Qty</u> <u>Loc Code</u></p> <p>ST008 29</p> <p>71174 9</p> <p>73325 20</p> | | | | | | | | | | | | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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NOTE: Date & initial all entries

Picklist Print

January-11-12 2:51:14 PM

Page 2

Work Order ID: 78629

78629

Parent Item: D2370

D2370

Parent Item Name: Litter Assembly

Start Date: 11/01/2012

Required Date: 25/01/2012

Start Qty: 4.00

Required Qty: 4.00

D2378

Manufactured No

130

Each

23.0000

4

16

D2378

Bolt

**

Ep 12/02/02

Location

Loc Qty

Loc Code

ST008

23

61334

3

76079

20

3
13

D3015-1

Manufactured No

130

Each

521.0000

4

16

D3015-1

Lock Nut

**

Ep 12/02/02

Location

Loc Qty

Loc Code

ST023

521

14710

521

16

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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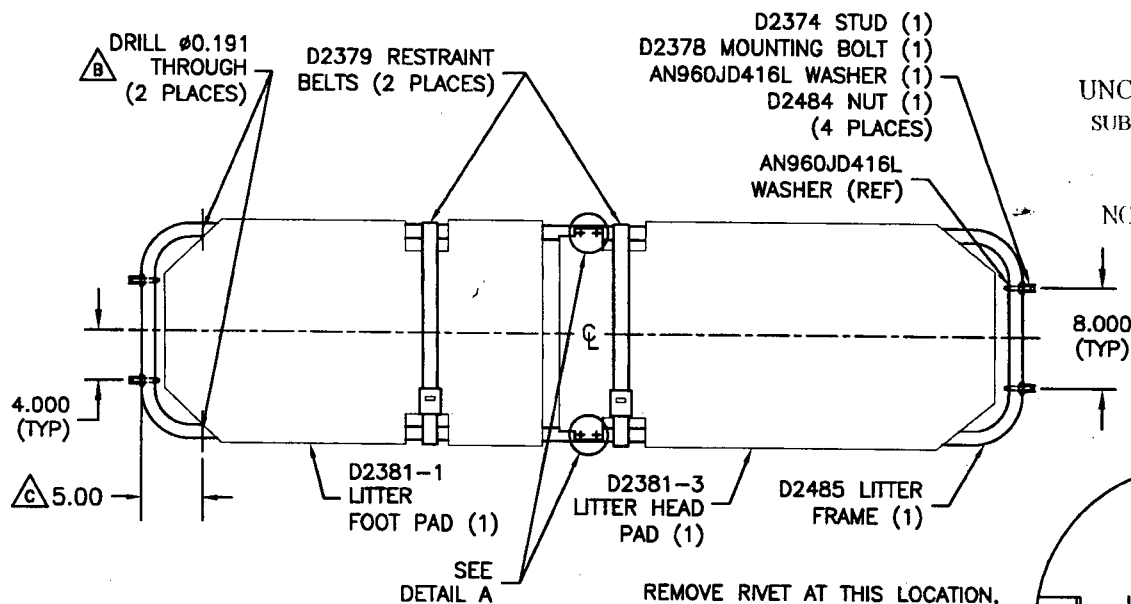
NOTE: Date & initial all entries

DART

| | | | |
|----------------------|--------------------------------|---|------------------------|
| DESIGN KE | DRAWN BY <i>[Signature]</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED <i>PH</i> | APPROVED <i>[Signature]</i> | DRAWING NO. D2370 | REV. C SHEET 1 OF 1 |
| DATE 06.11.21 | | TITLE LITTER ASSEMBLY | SCALE NTS |
| A | 95.02.20 | NEW ISSUE | |
| B | 98.06.09 | ADDED Ø0.191 HOLES | |
| C | 06.11.21 | ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES, AND 5.00 WAS 5.34 | |

RELEASED06 12.05 *PH*

| D2370 | Part No. | Description |
|-------|--------------|------------------------------|
| X | D2370 | LITTER ASSEMBLY |
| 4 | D2374 | STUD |
| 4 | D2378 | MOUNTING BOLT |
| 2 | D2379 | RESTRAINT BELTS |
| 1 | D2381-1 | LITTER PAD |
| 1 | D2381-3 | LITTER PAD |
| 4 | D2484 | NUT (OR D3015-1) \triangle |
| 1 | D2485 | LITTER FRAME |
| 4 | AN960JD416L | WASHER |
| 2 | MS27039-4-06 | SCREW \triangle |



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 78629
M.L.J.
12/01/11

NOTES:

- 1) ALL DIMENSIONS ARE IN INCHES
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE STATED
- 3) FINISH: NONE
- 4) TORQUE SCREWS TO 15-25 in-lb
- 5) REMOVE ALL SHARP EDGES 0.010 TO 0.020 MAX

REMOVE RIVET AT THIS LOCATION,
ENLARGE HOLES TO
Ø0.213 (#3 DRILL) x 0.75 DEEP,
TAP HOLE 1/4-28 UNF x 0.50 DEEP,
SECURE PARTS WITH
 \triangle MS27039-4-06 SCREW (1)
(2 PLACES)

DETAIL A
RIVET REPLACEMENT

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|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

-NOTE: Date & initial all entries

FERNO Aviation, INC.

735-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

Packing Slip

| DATE | PACKING SLIP NO. |
|-----------|------------------|
| 1/26/2012 | 11618 |

| |
|--|
| BILL TO |
| Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable |

| |
|--|
| SHIP TO |
| Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO15870 |

| P.O. NUMBER | TERMS | REP | SHIP DATE | SHIP VIA | FOB | |
|--------------|---|-----|-----------|----------------|---------------|----------|
| PO15870 | Net 30 | KD | 1/26/2012 | Yellow Freight | Wilmington OH | |
| ITEM | DESCRIPTION | | | | QTY ORD. | QTY DEL. |
| 12-2A (DART) | 12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: 11N195266, 11N195267, 11N201118, and 11N201115 (HS Code 8803.30.00.00) Order shipped via Yellow Freight Collect. 5/12/02/01 | | | | 4 | 4 |

Thank you for your order!



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15870

Purchase Order Date 1/12/12

PO Print Date 1/12/12

Page Number 1 of 1

Order From :

VU-FER001

FERNO AVIATION INC.
735-B BRANCH DR.
ALPHARETTA,, GA 30004
US

Contact Name

Vendor Phone

770 521 1005

Vendor Fax

770 521 0910

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|----------------------|-----------------------------|-----------------|--------------|-------------------|
| 1 | D2370P | Litter Assembly | 1/18/12 Yes | 4.00 Each | Yellow Standard | \$1,269.9500 | \$5,079.80 |

Special Inst: AS PER DWG D2370 REV. C
B76629
ORDER: MODEL 12-2A UNDRILL WITH
GREY PAD
AND BLACK BELT

PLEASE SHIP: YELLOW COLLECT

PO Total:

\$5,079.80

Change Nbr: 1

Change Date: 1/12/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable